

## FMMI August 2023 Release Results

### August 11, 2023

All CRs were implemented successfully unless otherwise noted.

Enhancement	Description	Agency	Release Results
ENHC0011083	Modify the IAS interface programs (PO Create and Modification) to include the modification numbers on a PO header text field.	ALL	08/11/2023
ENHC0011328	Convert the BOBJ Budget Fund Review Report to HANA.	ALL	08/11/2023
ENHC0011352	Add display access for FPAC MC roles to the FPAC SUIM Reporter role.	FPAC	08/11/2023

Defect	Description	Agency	Release Results
DFCT0010877	Create a Cost Capitalization posting for assisted acquisitions involving capital assets to prevent intragovernmental eliminations issues.	ALL	08/11/2023
DFCT0010897	Create custom locking for privileged users after 30 days.	FMS	08/11/2023
DFCT0010960	Update the Accounts Receivable program ZARORD50 subroutine GET_AMOUNT for document types C5 and C7 to only sum amounts from BSID and verify that DG documents relate to a given invoice.	ALL	08/11/2023
DFCT0010995	Configure a new Web-based Supply Chain Management (WBSCM) specific Customer Account Group (WSCM) and Sales Office (WSCM).	AMS FNS FAS	08/11/2023
DFCT0010998	Correct the posting to Revenue Transfers using RSC 203 where the BL derivation is returning extra GL accounts 4252000000 and 4251000000.	APHIS	08/11/2023
DFCT0011019	Extend budget type 4490 for use in Fund Types DA/DB. The budget type will be linked to GL account 4490000000.	ALL	08/11/2023

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Defect	Description	Agency	Release Results
DFCT0011021	Update table ZFI_GTAS_DOC_GL with document type IN and GL accounts for Investment postings to allow the 1010 line to take on the Governmentwide Treasury Account Symbol (GTAS) information from the offset account.	ALL	08/11/2023
DFCT0011030	Correct the Staffing Summary Business Explorer total hours to only include actual hours for the past and future forecast hours for periods that are not processed for the fiscal year.	ALL	08/11/2023
DFCT0011040	Update Sales Office FGIS email address from ABSHelpline@usda.gov to SM.AMSHelpline@usda.gov	APHIS	08/11/2023